

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.**

3

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Repair & Maintenance work in Quarter No.5, Block-C,
Sewerage Farm No.1, Gutter Bagecha Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work in Quarter No.5, Block-C,
Sewerage Farm No.1, Gutter Bagecha Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.3,08,966/=
 - 8). ENGINEER'S ESTIMATE Rs.3,08,966/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 19-08-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 04 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Hasan Builders, Flat # 8, 1st Floor,
Khizar Square, Gulberg-18, Federal "B" Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.3,08,123/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Al-Hasan
(i.e. 1st, 2nd, 3rd EVALUATION BID) Builders.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
 (If yes, give date and SPPRA's tender number)

Yes	Serial # 16908
No	

ii). News Papers
 (If yes, give names of newspapers and dates)

Yes	
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
 If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

KRA
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 935 /2013

DATED:- 03/12/2013


M/s. Al-Hassan Builders,
Flat # 8 1st Floor,
Khizar Square Gulberg-18
Federal "B" Area,
KARACHI.

ACCEPTANCE LETTER

**SUBJECT:- REPAIR & MAINTENANCE WORK IN QUARTER NO.5, BLOCK-C,
SEWERAGE FARM NO.1, GUTTER BAGECHA KARACHI.**

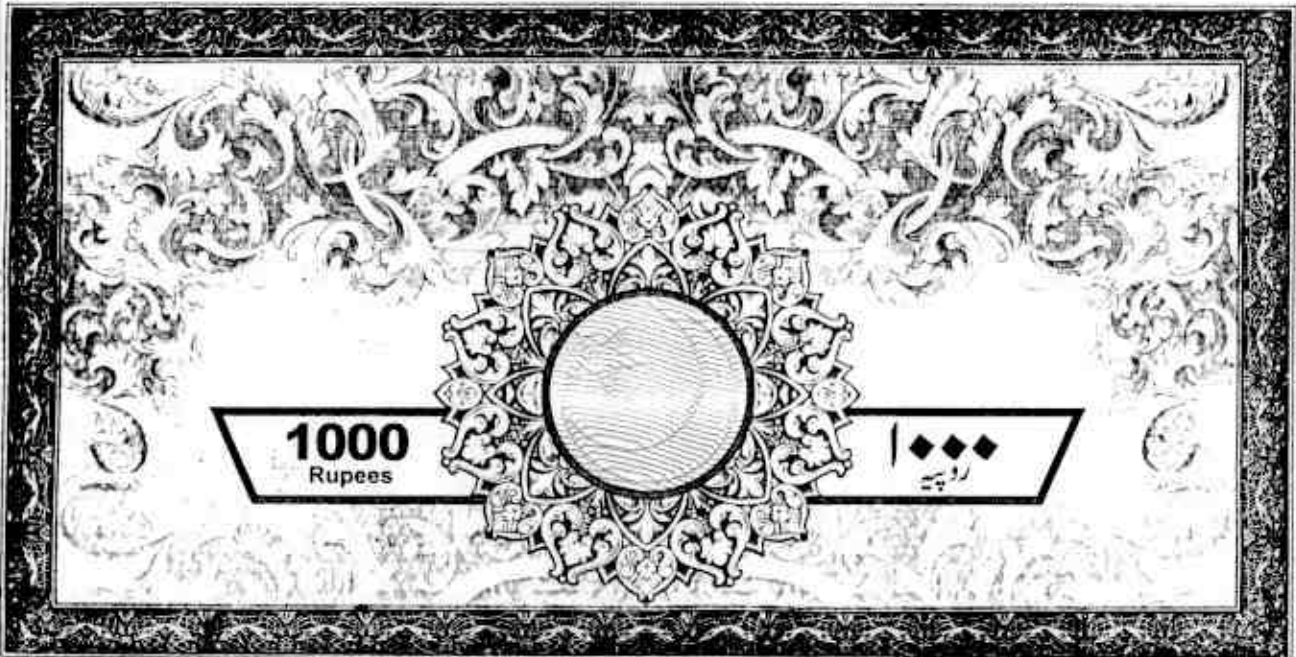
The competent authority has been pleased to accept your tender dated 19-08-2013 @ 24% below on Schedule Rate items amounting Rs.2,59,223/= for Part-A, Plus offer rates amounting Rs.28,900/= for Part-B and Electrical Items Rs.20,000/= for Part-C. Total amount for Part A, B & C comes to Rs.3,08,123/= (Rupees Three Lac Eight Thousand One Hundred & Twenty Three Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.924/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



S.M. NAJAM Stamp Vendor

Shop No. 146, Shop No. 11A, Korum Plaza,
Block 14, Gwer Centre, F-7/1, Islamabad, Karachi

04 DEC 2013

No. 55360

An AGREEMENT made this 10th day of DECEMBER (2013)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Al-Hasan Builders carrying on business under the name and style of M/s. Al-Hasan Builders, Flat # 8, 1st Floor, Khizar Square Gulberg-18, Federal "B" Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "Repair & Maintenance work in Quarter No.5, Block-C, Sewerage Farm No.1, Gutter Bagecha Karachi" sanctioned by Administrator, KMC vide para 47/n. at a cost of Rs.3,08,123/=(Rupees Three Lac Eight Thousand One Hundred & Twenty Three Only) Time Limit 60 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.6,200/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.6,200/=(Rupees Six Thousand & Two Hundred Only) vide challan No. Nil dated 06-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

K.M.C.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 10th day of DECEMBER-2013.
for the City of Karachi.

K.P.A.C.
**CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.**

- Jadli*
1. AZmi fumigation & Contractors
- M.A.A. Causlan*
2. M.A.A. Causlan
Witness

Al-Hasan Building
Seal
AL-HASAN BUILDING
Al-Hasan Building
Proprietor

Contractors



6

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 913 /2013

DATED:- 10/12/2013

M/s. Al-Hassan Builders,
Flat # 8 1st Floor,
Khizar Square Gulberg-18
Federal "B" Area,
KARACHI.

WORK ORDER

SUBJECT:- **REPAIR & MAINTENANCE WORK IN QUARTER NO.5, BLOCK-C,
SEWERAGE FARM NO.1, GUTTER BAGECHA KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.3,08,123/= (Rupees Three Lac Eight Thousand One Hundred & Twenty Three Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **10-12-2013**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 days** as specified herein and also in the tender documents shall commence within **07 days** time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Building), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

1
②

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 03 /2013-14

BILL OF QUANTITIES

REPAIR & MAINTENANCE WORK IN QUARTER NO.5 BLOCK-C,
SEWERAGE FARM NO.1 GUTTER BAGECHA KARACHI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -	Rs.3,08,966/=
Bid Security: -	Rs.6,200/=
Tender Cost: -	Rs.1,000/=

*opening date
19.5.2013*

Tendered to: *AL-Hakim Builders*
By: *[Signature]*
Branch: *slace*
ACCOUNTANT
[Signature]

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


 Signature of the Bidder with Stamp
 Al Hassan-Baldan's
 Flat No-8 Khuzan Square
 Gulbarga No. 18
 Karnataka

(2)

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:- REPAIR & MAINTENANCE WORK IN QUARTER NO.5 BLOCK-C.
SEWERAGE FARM NO.1 GUTTER BAGECHA KARACHI.

Estimated Cost: Rs.3,08,966/=

Earnest Money: Rs.6,200/=

Tender Cost: Rs.1,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement block masonry.	61	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	692
2.	Dismantling Cement Concrete Plain 1:3:6.	34	% Cft	1306.80	Thirteen Hundred Six & Eighty Paisa Only.	444
3.	Removing door with chowkat.	5	Each	142.18	One Hundred Forty Two & Eighteen Paisa Only.	711
4.	Scraping ordinary distemper oil bond distemper or paint on walls.	756	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only.	1,715
5.	Removing Cement or lime plaster.	48	% Sft	121	One Hundred Twenty One Only.	58
6.	P/L 1:3:6 cement concrete Solid Block Masonry wall above 6" in thickness set in 1:6 C/M in ground floor super structure i/e rafting and joints & curing etc.	168	% Cft	14621.44	Fourteen Thousand Six Hundred Twenty One & Forty Four Paisa Only.	24,564
7.	Providing and fixing tiles glazed 6"x6"x 3/4" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filing of joints with salury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	580	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	1,76,956
8.	Cement plaster 1:6 up to 12' height 3/8" thick.	384	% Sft	2122.72	Twenty One Hundred Twenty Two & Seventy Two Paisa Only.	8,151
9.	Distemping Two Coats.	756	% Sft	1043.90	One Thousand Forty Three & Ninety Paisa Only.	7,892

	Repairing the surface and painting with plastic emulsion paint of approved make (old surface).	104	% Sft	\$23.63	Eight Hundred Twenty Three & Sixty Three Paisa Only.	856
	P/F 1" thick battened doors and windows fitted in position complete with iron fittings without chowkat.	75	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paisa Only.	43,775
	P/F approved quality mortice lock.	2	Each	1786.13	Seventy Hundred Eighty Six & Thirteen Paisa Only.	3,572
13.	P/F of G.I Frames / Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts fitting with C/S/S of ratio 1:6 and repairing the jambs etc.	74	P/Rft	228.90	Two Hundred Twenty Eight & Ninety Paisa Only.	16,938
14.	P/L 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in to panel.	230	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paisa Only.	5,861
15.	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts, and fixing in plate form of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. 350 gallons wall within 4.0 mm.	1	Each	30773.42	Thirty Thousand Seven Hundred Seventy Three & Forty Two Paisa Only.	30,773
16.	P/F 24"x18" lavatory basin in white glazed earthen ware complete etc.	1	Each	4928	Forty Nine Hundred Twenty Eight Only.	4,928
17.	P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/2" CP rubber plug chrome plated brass chain 1-1/2" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern).	1	Each	5,052.30	Five Thousand Fifty Two & Thirty Paisa Only.	5,052
18.	P/F squatting type white glazed earthen ware pan flush tank 3 gallon.	1	Each	5728.80	Fifty Seven Hundred Twenty Eight & Eighty Paisa Only.	5,729
19.	S/F in position CP Bibcock 1/2" dia CP Bibcock light pattern.	2	Each	145.42	One Hundred Forty Five & Forty Two Paisa Only.	291

2

	Supplying & Fixing swan type pillar jack of superior quality single CP head 1/2" dia.	1	Each	795.30	Seven Hundred Ninety Five & Thirty Paise Only.	795
	Providing & Fixing UPVC pipe i/c cutting, fitting jointing with solution all charges of labor as per direction of E/I.					
7.	1/2" dia	50	P/Rft	12	Twelve Rupees Only	600
8.	3/4" dia	10	P/Rft	19	Nineteen Rupees Only	190
9.	1" dia	20	P/Rft	27	Twenty Seven Rupees Only	540
22.	P/F kitchen cabinet shutter / box made with 3/4" thick chip board sheet fixed Formica over sheet i/c deodar as wood Formica over sheet i/c deodar as wood frame 2" x 1" handle catcher etc as per instruction of E/I.	34	P/Sft	O/E =850 PS/F	Twenty Eight thousand Nine hundred Rs	28900/- ✓
23.	<u>Electrical Item.</u> P/Fixing Dunky Pumps 1 HP of Local made i/c loading unloading fixing on site all charges of labor as per direction of E/I 1-1/4" x 1-1/4" dia Golden.	1	Each	O/E =20000 EACH	Twenty Thousand	20,000/- ✓

no cutting no over writing.

David
19/8/13

(2)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE WORK IN QUARTER NO.5 BLOCK-C, SEWERAGE FARM NO.1 GUTTER BAGECHA KARACHI.

Estimated Cost:- Rs. 3,08,966/=

Bid Security:- Rs. 6,200/=

Tender Cost:- Rs.1,000/=

0.27% Below

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.3,41,083/=	Rs. <u>3,259,223/2</u>
	<u>24/</u> % Below the S/R.	
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>28900/2</u>
3.	<u>PART - C(Electrical work):</u>	Rs. <u>20,000/2</u>
GRAND TOTAL (A+B+C)		Rs. <u>3,08,123/2</u>

The total amount is Rs. 3,08,123/2 (Rupees) THREE LAC EIGHT THOUSEND (In Words)

ONE HUNDRED AND TWENTY THREE RS ONLY for complete job.

I / We have attached a pay order bearing No. 7099109 dated 16/08/13 issued from H-B-I Samnabad Karachi amounting to Rs. 6,200-00 as per NIT.
(Name of Bank)

Completion Time : 60 Days
Penalty per day: Rs. 2,500/=

NO cutting is over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

David
19/8/13

Checked By:-

Signature of the Contractor with Stamp

Address: A/Hassan Bulchans
Flate NO 3 Khizaa Square
Cyulbarg NO 18
Karachi.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 201032664 DATE _____

BRANCH CODE 1765 BANK ACCOUNT CODE _____

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

B.G. NO	Depositor's Name & Address			Particulars			Cheque Pay Order / Demand Draft			Amount													
	Maj	Min	Sub	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	No	Date	Rs	Ps						
1	3	0	0	0	0	5	1	3	4	0	0	0	0	1	6,200								
TOTAL DR. RS													6,200										

Rupees in Words: Six Thousand & Two Hundred Only

Accounts Assistant Accounts Officer
 Drawing & Disbursing Officer

CHALLAN NO _____

Signature of Bank Officer

Signature Bank Cashier





KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount								
M/S <u>Abdullah Jafar</u> <u>QANISAR A. BROTHERS</u> Work No.3.				Repair & Maintenance work in Quarter No.5 Block-C Sewerage Farm No.1 Gutter Bagecha Karachi.				Name of Bank	No	Date	Rs	Ps						
B.G. NO				Depositor Code if any								Amount						
												Rs	Ps					
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	CR	LF	
															1000/-			
TOTAL DR Rs												1000/-						

Rupees in Words: One Thousand Rupees Only/-

Signature of Branch Officer
Accounting & Disbursement Officer
Engineering & Repairing Officer

VERIFICATION

Signature of Bank Officer

Signature Bank Cashier

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: 111322700000
 15/08/2013 14:48:33
 A/C: 10010011002510103
 CR CSH
 AMT: 1000.00
 BRANCH: KARACHI
 IMP: 161300000.20023
 AUTH: 100500000.20023



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and its specified here below.

M/S		Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount			
		Work No. 3.				Repair & Maintenance work in Quarter No. 5 Block-C Sewerage Farm No. 1 Gutter Bagecha Karachi.				Name of Bank	No	Date	Rs	Ps	
B.G. NO		Depositor Code if any													
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps
														1000/-	
TOTAL DR. Rs													1000/-		

Rupees in Words One Thousand Rupees Only/-

Accountant Assistant Accounts Officer
Engr. Dawood
Disbursing Officer

CHALLAN

Signature of Bank Officer

Signature Bank Cashier

Bank Stamp

RECEIVED
10/08/2023

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.

(24)

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Re-Construction of Damaged Wall at Gujjar Nallah Gulberg Karachi KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Re-Construction of Damaged Wall at Gujjar Nallah Gulberg Karachi KMC.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.2,78,000/=
 - 8). ENGINEER'S ESTIMATE Rs.2,78,000/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 19-08-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 04 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Genuine Enterprises, House No.R-750, Sector-8, Near Bara Dari, North Karachi, Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,72,970/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Genuine Enterprises.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 16908
No	

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓		No	
-----	---	--	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of *SRA*
Superintending Engineer (CM) KMC
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 928 /2013

DATED:- 2/12/2013

M/s. Genuine Enterprises,
House No.R-750, Sector-8,
Near Bara Dari North Karachi,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- RE-CONSTRUCTION OF DAMAGED WALL AT GUJJAR NALLAH
GULBERG KARACHI KMC.

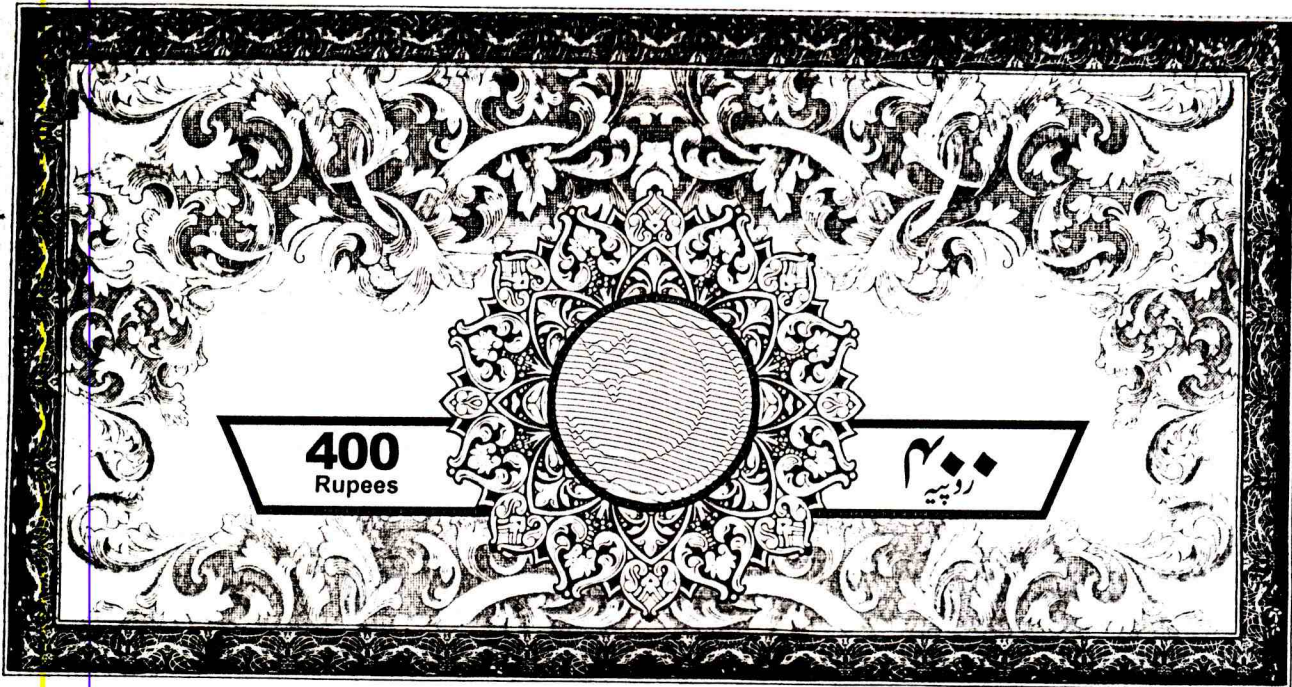
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.2,72,970/= (Rupees Two Lac Seventy Two Thousand Nine Hundred & Seventy Only).

You are advised to furnish stamps of the value of Rs.819/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



S.M. NAJAM Stamp Vendor

23 NOV 2013

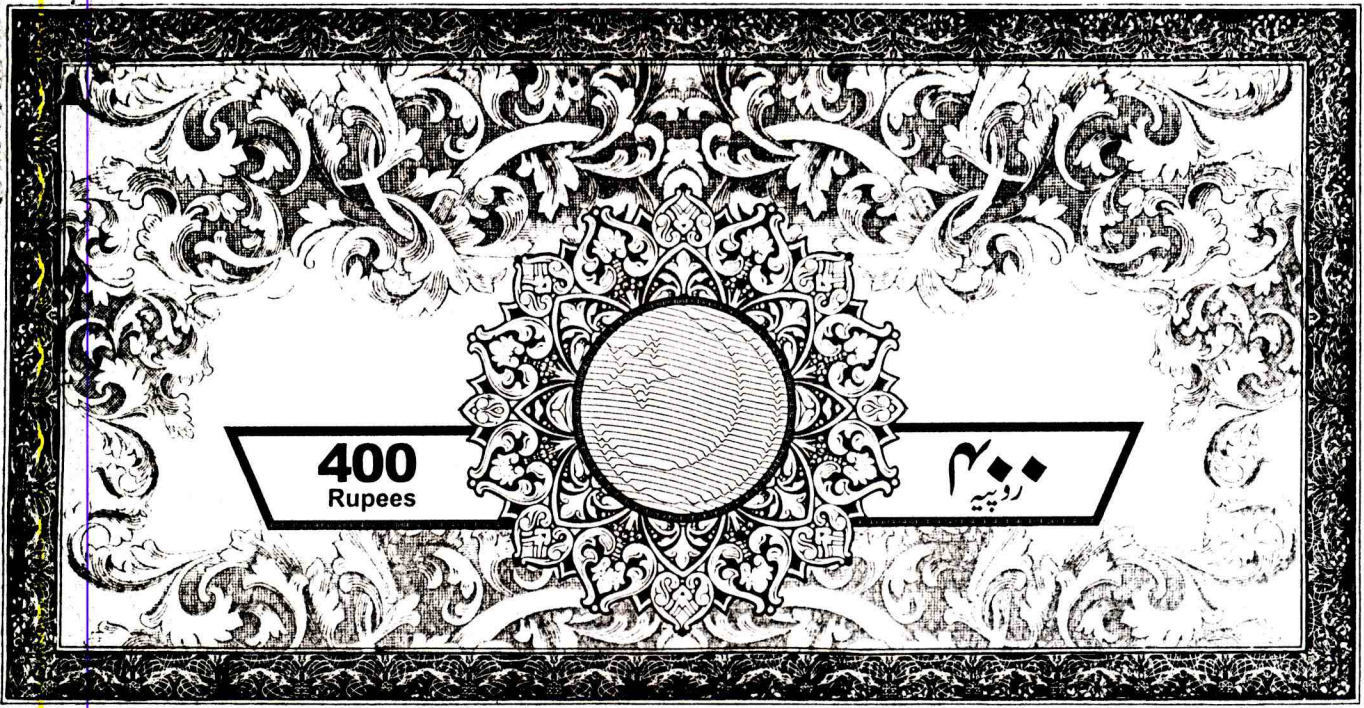
License No. 146, Shop No. 1/A, Karim Plaza
Block-14, Civil Centre, Gulshan-e-Iqbal Karachi

S.No. 100
ISSUED TO WITH ADDRESS:-

THROUGH WITH ADDRESS:-
PURPOSE:-
VALUE:-

An AGREEMENT made this 3rd day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Genuine Enterprises carrying on business under the name and style of M/s. Genuine Enterprises, house No. R-750, Sector-8, Near Bara Dari, North Karachi, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "Re-Construction of Damaged Wall at Gujjar Nallah Gulberg Karachi KMC" sanctioned by Administrator, KMC vide para 36/n. at a cost of Rs.2,72,970/= (Rupees Two Lac Seventy Two Thousand Nine Hundred & Seventy Only) Time Limit 15 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.5,600/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.5,600/= (Rupees Five Thousand Six Hundred Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT



S.M. NAJAM Stamp Vendor

Licence No. 146 Shop No. 1/A, Karim Plaza
Block-14, Civic Centre, Gulshan-e-Iqbal, Karachi

28 NOV 2013

S.No. 748 Date.....

ISSUED TO M. ALI SIDDIQUI

THROUGH M. ALI SIDDIQUI I.C. No. 13353 Advocate

PURPOSE ATTACHED
VALUE 400

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 3rd day of DECEMBER-2013

for the City of Karachi.

K.R.M
**CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.**

1. M/S. AL-HASSAN BLDRS.

2. Hatech Engineering

Witness

Seal

Geniune Enterprise

Contractors **Proprietor**

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 04 /2013-14

BILL OF QUANTITIES

RE-CONSTRUCTION OF DAMAGE WALL AT GUJJAR NALLAH GULBERG
KARACHI KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.2,78,000/-
Bid Security: - Rs.5,600/=
Tender Cost: - Rs.1,000/=

Tender issued to...
Genuine Enterprises
Branch
Rs. 2500/-
Branch
ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

For Genuine Bids only


Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject:- RE-CONSTRUCTION OF DAMAGE WALL AT GUJJAR NALLAH
GULBERG KARACHI KMC.

Estimated Cost: Rs.2,78,000/=

Security Deposit:Rs.5,600/=

Tender Cost: Rs.1,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement block masonry.	218	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	2,472
2.	Cartage of 100 Cft all materials like surkhi cement lime by trucks or any other means owned by the contractors.	218	% Cft	1065.04	One Thousand Sixty Five & Four Paise Only.	2,322
3.	P/L 1:3:6 CC solid block masonry wall 6" and below set in 1:6 C.M in ground floor i/c racking out joints etc.	1850	% Cft	14621.44	Fourteen Thousand Six Hundred Twenty One & Forty Four Paise Only.	2,70,496
4.	Cement Plaster 1:4 up to 12' height ½" thick.	2220	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	50,703
5.	Distemping Three Coat.	2220	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	23,968

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: RE-CONSTRUCTION OF DAMAGE WALL AT GUJJAR NALLAH GULBERG KARACHI KMC.

Estimated Cost:- Rs. 2,78,000/= 1.81% Below
 Bid Security:- Rs. 5,600/=
 Tender Cost: - Rs.1,000/=

I/ We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.3,49,961/=	Rs. <u>76991/40</u>
	<u>22%</u> % Below the S/R.	
GRAND TOTAL		Rs. <u>272969/60</u>

The total amount is Rs. 272969/60 (Rupees) Two lakh seventy two thousand (in Figure) two lakh seventy two thousand (In Words)

nine hundred sixty nine & Paise sixty for complete job.

I/ We have attached a pay order bearing No. 3023973 dated 2-8-13 issued from Askari Bank amounting to Rs. 5600.00 as per NIT.
 (Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 1,000/=

No Cutting, No over writing

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Jamil Khan
19/8/13

Proprietor
 Signature of the Contractor with Stamp

Signature of the Contractor with Stamp

Address: R-750 Sector 8

North Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

 0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager/
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address					Particulars					Cheque Pay Order / Demand Draft		Amount				
										Name of Bank		NO	Date	Rs	Ps	
M/S <u>Avne Pvt.</u>					Re-Construction of Damaged wall at Gujjar Nallah Gulberg Karachi, KMC.									1000/-		
Work No. 4																
B.G. NO		Depositor Code if any			Income Code			Budget Grant Code			Amount		CR			
Maj	Min	Sub	CAT	Registered No	Deptt	Div	Sec	Maj	Min	Sub	A	S	Rs	Ps	LF	
														1000/-		
												TOTAL DR RS		1000/-		

Runners in Words: One Thousand Only

Eng. Asst. Manager
Accounts Department
 Karachi Metropolitan Corporation

Signature of Bank Officer
 ALLIED BANK LIMITED
 BR CODE: 0140
 REF: TT132135SH8L
 01/08/2013 13:29:52
 ACC: 10010011062510183
 CR CSH
 AMT: 1,000
 Currency: PKR
 CHQ/INST: 1
 IMP ID: S00MRO.20023
 AUTH ID: S00MRO.2002



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

BANK CODE BANK ACCOUNT NO. 0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE BANK ACCOUNT CODE DATE

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

M/S		Depositor's Name & Address			Particulars			Cheque Pay Order / Demand Draft			Amount				
		Work No.4			Ro-Construction of Damaged wall at Gujjar Nallah Gulberg Karachi, K.M.C.			Name of Bank			No	Date	Rs	Ps	
B.C. NO.		Depositor Code if any													
Maj	Min	Sub	CAT	Registered No	Deprt	Div	Sec	Income Codes	Maj	Min	Sub	A	S	Rs	Ps
														1000/-	
TOTAL DR. Rs/ 1000/-															

Rupees in Words One Thousand Only/-

(Signature)
Account Officer
Accounts Department

(Signature)
Signature of Bank Officer

ALLIED BANK LIMITED
BR CODE: 0140
REF: TTI 5213XLW4T
Bank Serv 01/08/2013 13:29:19
ACC: 10010011062510183
CR CSH
CURRENCY: PKR
ANT: 1,000
CHQ/INST:
IMP ID: 500MR0.20023
AUTH ID: 500MR0.20022



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____
 BANK CODE BANK ACCOUNT NO. 0 1 - 1 0 1 - 0 8 9 8 1
 BRANCH CODE BANK ACCOUNT CODE DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address				Particulars							Name of Bank		Cheque Pay Order/Demand Draft		Amount			
M/S	Registered No			Debit	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	Date	Rs	Ps	
	Work No.4												1000/-					
Re-Construction of Damaged wall at Guljar Mallah Gulberg Karachi, KMC.																		
B.G. NO.	Depositor Code If any			Budget/Grant Code													Amount	
Maj	Min	Sub	CAT	Debit	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	Date	Rs	Ps	
													TOTAL DR	Rs	1000/-			

Rupees in Words One Thousand Only/-

Approved by
(Signature)
City Engineer
Engineering Department
Civic Centre Branch Officer

City Engineer

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: TTT1321360MTG
 02/08/2013 13:29:10
 BANK SWIFT: 0011001106251018
 CSH
 Agency: PKR
 CHQ/INST: 1
 Date: 02/08/2013
 AUTH ID: 500MRD.2000

Signature of Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.1,54,292/=
 - 8). ENGINEER'S ESTIMATE Rs.1,54,292/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 19-08-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 04 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Genuine Enterprises, House No.R-750, Sector-8, Near Bara Dari, North Karachi, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,52,363/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Genuine Enterprises.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 16908
No	

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

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(Attach copy of the bid evaluation report)

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(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

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Yes	
No	✓

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(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer (CM) KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 929 /2013

DATED:- 02/12/2013

M/s. Genuine Enterprises,
House No.R-750, Sector-8,
Near Bara Dari North Karachi,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- RE-CONSTRUCTION OF DAMAGED WALL ALONG ORANGI NALLAH NEAR BANARAS CHOWK.

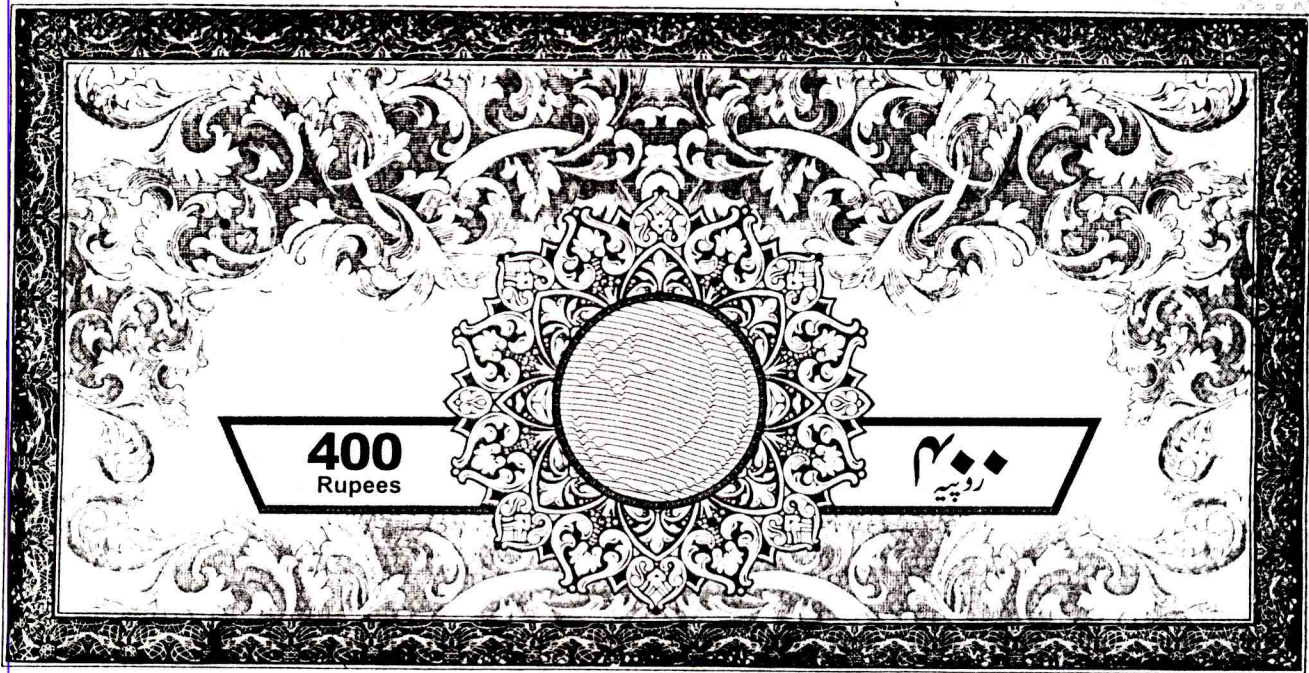
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You are advised to furnish stamps of the value of Rs.457/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.



J.M. NAJAM Stamp Vendor

Office No. 110 Shop No. 11A, Karim Plaza
Phase-14 D.I. Khan, District West, Metropolitan Karachi

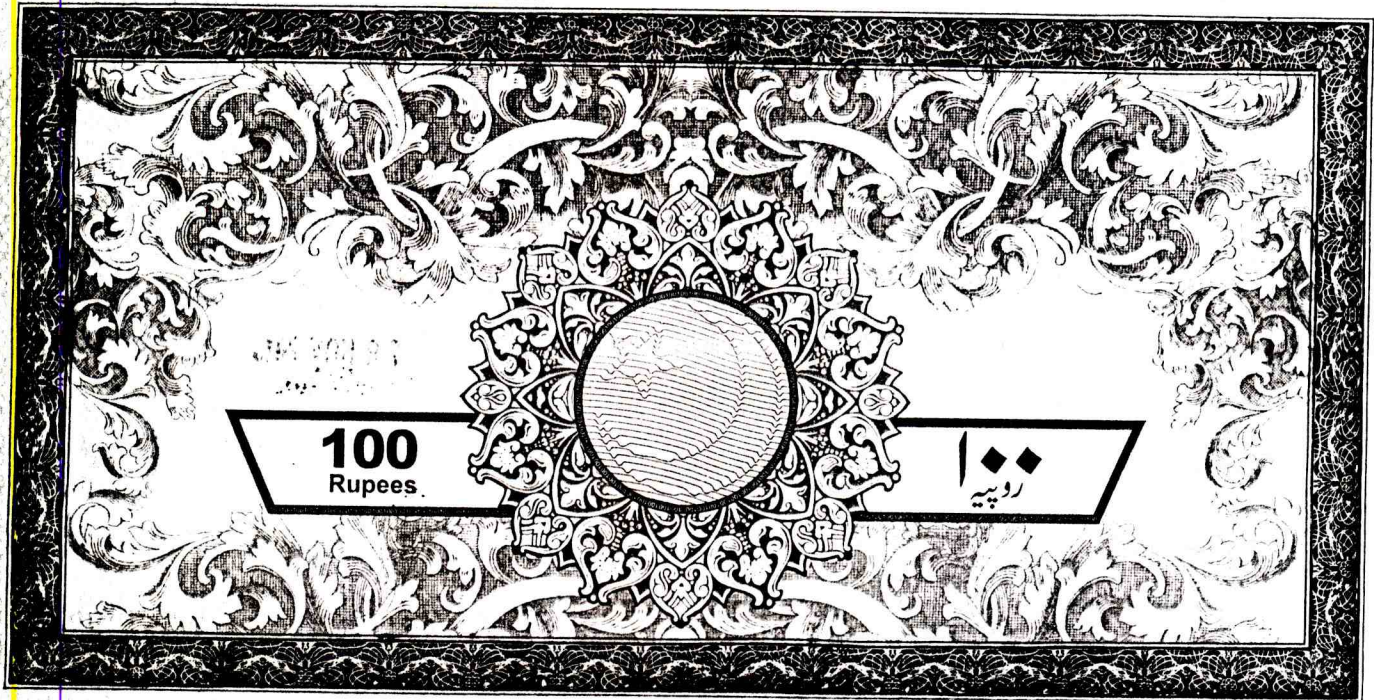
5380

28 NOV 2013

ISSUED BY: J.M. NAJAM

An **AGREEMENT** made this 3rd day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Genuine Enterprises** carrying on business under the name and style of **M/s. Genuine Enterprises, house No. R-750, Sector-8, Near Bara Dari, North Karachi, Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "**Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk**" sanctioned by **Administrator, KMC** vide para 36/n. at a cost of **Rs.1,52,363/= (Rupees One Lac Fifty Two Thousand Three Hundred & Sixty Three Only)** Time Limit **15 days, Penalty Rs.500/= per day** according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of **Rs.3,100/=** as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money **Rs.3,100/= (Rupees Three Thousand One Hundred Only)** vide challan No. Nil dated _____ and have given to the



MOHAMMAD SALEEM Sharif
 Licence No. 85, Shop No. 1, Kuria P...
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 69256 Date
 Issued to with Address...
 Brought with Address...
 Price Rs. Attached
 Vendor's Signature

28 NOV 2013

S. M. Shabbir Ahmad
 Director General
 K.M.C.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 3rd day of DECEMBER - 2013.

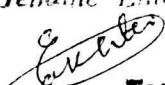
for the City of Karachi.


 CHIEF ENGINEER,
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

1. M/S ALHASSAN BLDRS.

2. Hotech Engineering
 Witness

Seal

Genuine Enterprise

 Contractors Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 906 /2013

DATED:- 03/12/2013

M/s. Genuine Enterprises,
House No.R-750, Sector-8,
Near Bara Dari North Karachi,
KARACHI.

WORK ORDER

SUBJECT:- RE-CONSTRUCTION OF DAMAGED WALL ALONG ORANGI NALLAH NEAR BANARAS CHOWK.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,52,363/= (Rupees One Lac Fifty Two Thousand Three Hundred & Sixty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-12-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **15 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Natural Nalah), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 05 /2013-14

BILL OF QUANTITIES

RE-CONSTRUCTION OF DAMAGE WALL ALONG ORANGI NALLAH
NEAR BANARAS CHOWK.

NOTE:

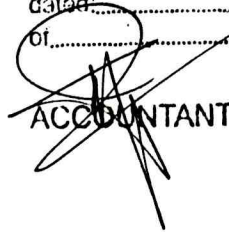
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.1,54,292/=

Bid Security: - Rs.3,100/=

Tender Cost: - Rs.500/=

Tender issued to:..
M/s. Genuine Enterprises
against pay order No.
dated: Rs. 2,500/-
of Branch


ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Pperson, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.




Signature of the Bidder with Stamp

Proprietor

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **RE-CONSTRUCTION OF DAMAGE WALL ALONG ORANGI**
NALLAH NEAR BANARAS CHOWK.

Estimated Cost: Rs.1,54,292/=

Security Deposit:Rs.3,100/=

Tender Cost: Rs.500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete reinforcement separating steel from concrete and straightening the same.	375	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	20,418
2.	Cartage of 100 Cft all materials like surkhi cement lime by trucks or any other means owned by the contractors.	375	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only.	3,994
3.	Stone pitching i/c sub-base with hummer dressed stone on surface laid in courses i/c carriage of materials.	90	% Cft	5377.63	Fifty Three Hundred Seventy Seven & Sixty Three Paisa Only.	4,840
4.	P/L flooring cement concrete 1:2:4 i/c surface finishing and curing compaction and dividing into panels 3" thick.	60	% Sft	4411.82	Forty Four Hundred Eleven & Eighty Two Paisa Only.	2,647
5.	RCC i/c all labor and material except the cost of steel reinforcement and its labor for binding and binding which will be paid separately this rates also i/c all kind of forms moulds lifting, shuttering curing rendering and finishing the expose surface.	371	P/Cft	258.61	Two Hundred Fifty Eight & Sixty One Paisa Only.	95,944
6.	Fabrication of M.S reinforcement for RCC i/c fitting binding and laying in position making joints and fixing i/c cost of binding wire etc.	13	P/Cwt	5001.70	Five Thousand One & Seventy Paisa Only.	65,022

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: RE-CONSTRUCTION OF DAMAGE WALL ALONG ORANGI NALLAH NEAR BANARAS CHOWK.

Estimated Cost:- Rs. 1,54,292/=
 Bid Security:- Rs. 3,100/=
 Tender Cost: - Rs. 500/=

1.25% Below

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 1,92,865/=	Rs. <u>1,40,502/-</u> ✓
	<u>2.1%</u> % Below the S/R.	
GRAND TOTAL		Rs. <u>1,52,363/-</u> ✓

The total amount is Rs. 1,52,363/- (Rupees One lakh fifty two thousand (in Figure) (in Words)

three hundred sixty three for complete job.

I / We have attached a pay order bearing No. 3023974 dated 2-8-13 issued from Askari Bank amounting to Rs. 3100.00 as per NIT.
 (Name of Bank)

Completion Time : 15 Days
 Penalty per day: Rs. 500/=

*no cutting
no overwriting*

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by Genuine Enterprise

Checked By: [Signature] 19/8/13

[Signature]
Proprietor

Signature of the Contractor with Stamp
 Address: R-750 Sector 8
North Karachi

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

19-8-13

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE:

BANK ACCOUNT NO:

01-101-08981

BRANCH CODE:

BANK ACCOUNT CODE:

DATE:

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive this amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address				Particulars										Name of Bank		Amount	
M/S <u>Perveen Patel</u> Work No.5				Re-Construction of Damaged wall along Orangi Nallah Banaras Chowk.										No		Rs	
														Ps		500/-	
Sl. No.	Sub	CAT	Registered No.	Dept	Div	Sub	Income Code	Maj	Min	Sub	A	S	Rs	Ps	CR	LF	
													500/-				
TOTAL DR Rs. 500/-																	

Signature of Depositor
[Signature]

Signature of Bank Officer
[Signature]

ALLIED BANK LIMITED
BR CODE: 0140
REF: TT13213MPCC6
Bank Sta: 01/08/2013 13:30:50
ACC: 001001106251018333
AMT: 500
CR CSH
Surf Agency: PKR
IMP ID: S000PKO.20023
AUTH ID: S000PKO.20022

Figures in Words: Five Hundred Only/-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

19-8-13

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 1 0 1 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address <i>M/S. Al-Bayana Trust</i> Work No.5				Particulars Re-Construction of Damaged wall along Orangi Nallah Banaras Chowk.				Name of Bank <input type="text"/>				Cheque Pay Order / Demand Draft No <input type="text"/>		Date <input type="text"/>		Amount Rs <input type="text"/>		Ps <input type="text"/>	
E.G. NO	Depositor Code if any	Dept	Div	Sec	Income Code	Budget Grant Code	Sub	A	S	Rs	Ps	CR	LF						
Mail Min	Sub	CAAT	Registered No											500/-					
													TOTAL DR RS 500/-						

Signature of Bank Official
Assistant Account Officer
Engineering Department

Signature of Bank Official
Signature of Bank Official

ALLIED BANK LIMITED
BR CODE: 0140
Bank Stamp REF: TT13213FKNZ8
DI/08/2013 13:50:11
ACC:001001106251018
CR CSH
ANT: _____
CMT: _____
CHK/INST: _____
IMP ID: S00NR0.200222
AUTH ID: S00NR0.2002



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK CODE

BANK ACCOUNT NO

BANK ACCOUNT CODE

0 1 - 1 0 1 - 0 8 9 8 1
DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of ODGC mentioned above and as specified here below

Depositor's Name & Address				Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount					
M/S	K.N. - <i>K.N. Khan</i>			Re-Construction of Damaged wall along Orangi Nalah Banaras Chowk.				No	Date	Rs	Ps	Rs	Ps				
	Work No. 5									500/-							
B.G. NO	Depositor Code if any																
Maj	Min	Sub	CAT	Registered No	Debit	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	CR	LF
														500/-			
													TOTAL DR		Rs 500/-		

Rupees in Words

Five Hundred Only/-

Account Officer
Accounting Department
KMAC

UPALDAN

Signature of Bank Cashier
ALLIED BANK LIMITED
BR CODE: 0140
REF: TT13213Z4MGN
01/08/2013 13431:33
ACC:001001106231018
CR CSH
CURRENCY: PKR
TMP ID: S00HRO.20022
AUTH ID: S00HRO.2007

Signature of Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC.
- 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC -
- 7). TENDER ESTIMATED VALUE Rs.9,99,699/=
- 8). ENGINEER'S ESTIMATE Rs.9,99,699/=
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 19-08-2013 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.K. Construction, M-40, Orison Tower Block-10, Gulshan-e-Iqbal, Karachi.

- 15). CONTRACT AWARD PRICE Rs.9,98,522/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. S.K. Construction.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 16908
No	

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>		No	
-----	-------------------------------------	--	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Superintending Engineer (CM) RMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 925 /2013

DATED:- 01/11/2013

M/s. S.K. Construction,
M-40, Orison Tower,
Block-10, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD. KMC.

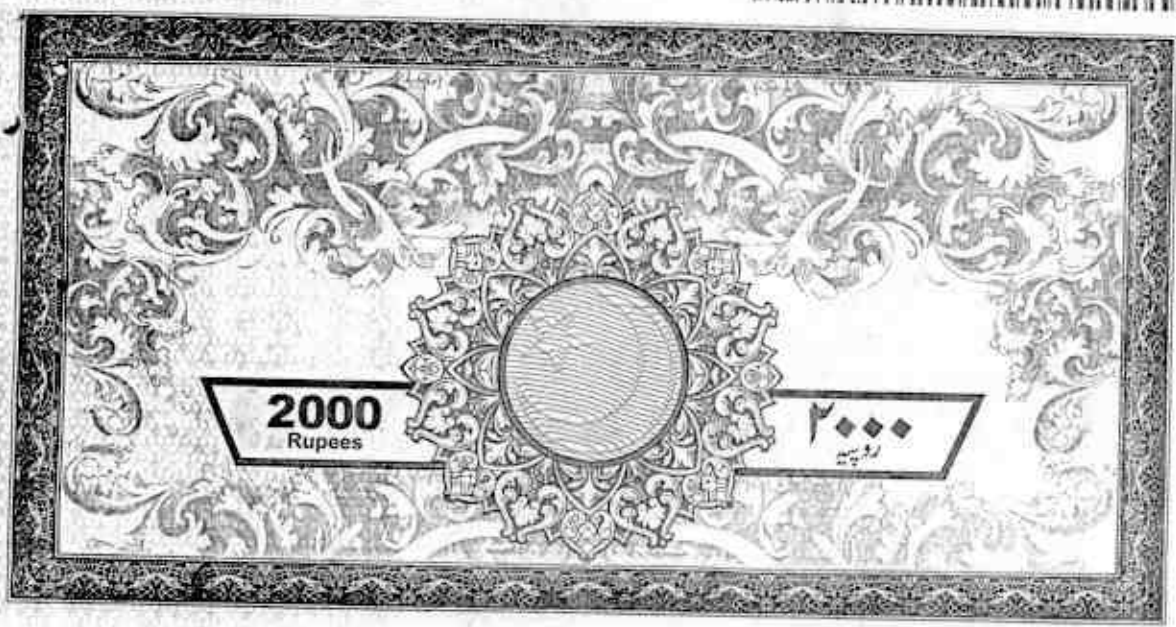
The competent authority has been pleased to accept your tender dated 19-08-2013 @ 15.10% below on Schedule Rate items amounting **Rs.9,98,522/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred & Twenty Two Only)** for the above mentioned work.

You are advised to furnish stamps of the value of **Rs.2,996/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.

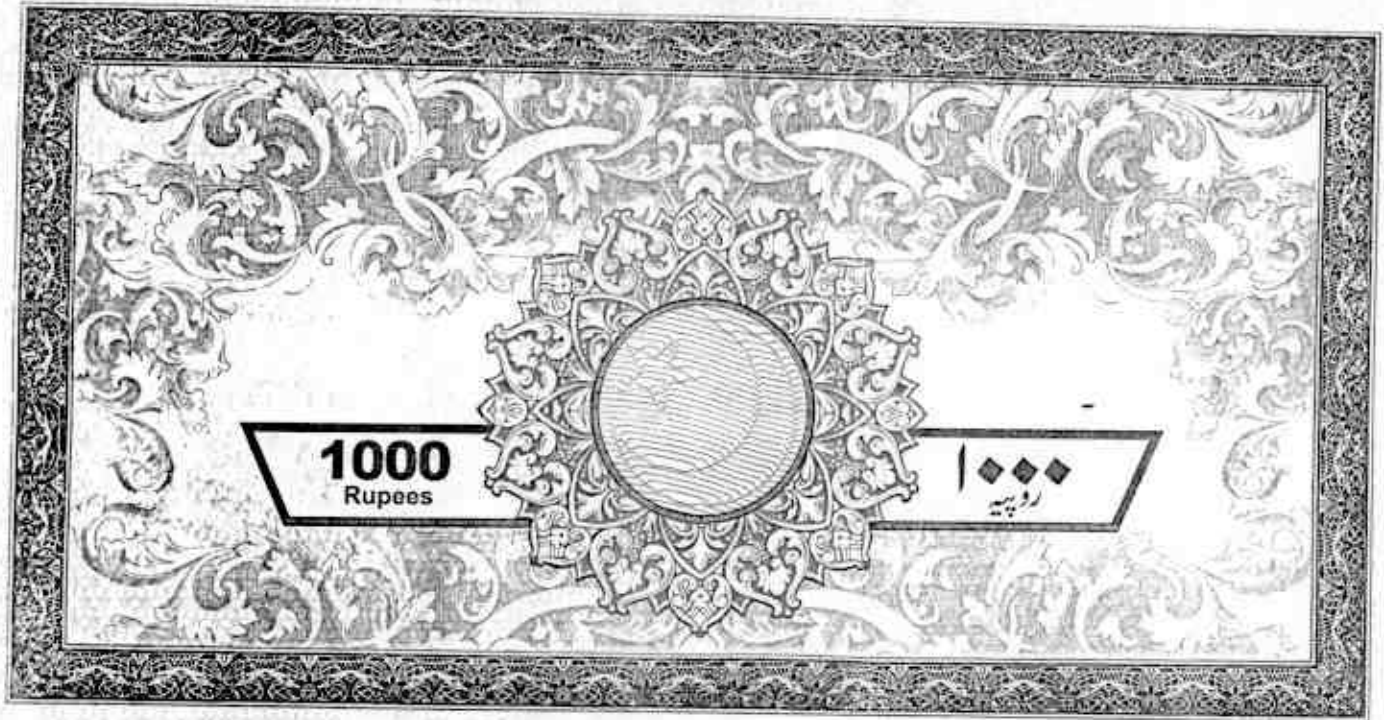


ASGHAR ALI STAMP FOR
Licence No. 25, S
S. No. 9821
ISSUED TO
THROUGH
PURPOSE
VALUE RS.
STAMP VENDOR
No. 04 NOV 2013

An AGREEMENT made this 4th day of NOVEMBER (2013) year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. S.K. Construction carrying on business under the name and style of M/s. S.K. Construction, M-40, Orison Tower, Block-10, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC" sanctioned by Administrator, KMC vide para 36/n. at a cost of Rs.9,98,522/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred & Twenty Two Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

S.K. CONSTRUCTION
Proprietor



ASGHAR ALI STAMP VENDOR
 License No. 25
 9822
 Stamp Vendor

04 NOV 2013

[Handwritten signature]
 The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this
4th day of NOVEMBER-2013.

for the City of Karachi.

[Signature]
**CHIEF ENGINEER,
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.**

1. Insaaf Brothers
2. Noman Builders

S.K. CONSTRUCTION
[Signature]
Proprietor

Witness

Contractors



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 902 /2013

DATED:- 04/11/2013

M/s. S.K. Construction,
M-40, Orison Tower,
Block-10, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,98,522/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred & Twenty Two Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **04-11-2013**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Construction), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 01 /2013-14

BILL OF QUANTITIES

**CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH
NISHTAR ROAD, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,99,699/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Order issued to
M/s. S.K. Const
against pay order No. _____
dated _____ of Rs. 2500/=
cl. _____

S.K. CONSTRUCTION
Proprietor

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

S.K. CONSTRUCTION
Proprietor

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD, KMC.

Estimated Cost: **Rs.9,99,699/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of CC Plain & flooring situ in foundation and wall i/c disposal of surplus earth.	1125	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	37,434
2.	Dismantling and removing of Road Metalling etc complete.	63.50	% Cft	605.00	Six Hundred & Five Only.	384
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 7 miles etc).	1188.50	% Cft	714.29	Seven Hundred Fourteen & Twenty Paise Only	8,489
4.	Cement concrete plain including placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shuttering. Concrete 1:4:8	93.75	% Cft	11288.75	Eleven Thousand Two Hundred Eighty Eight & Seventy Five Paise Only.	10,583
5.	Providing and fixing precast Edge Block 3750 psi industrial made size 6" inches thick x 12 inches long x 18 inches high including the cost of cartage, excavation, form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement mortar.	750	P/Rft	297.01	Two Hundred Ninety Seven & One Paise Only.	2,22,758
6.	P/F 200x120x60mm natural color interlocking concrete pavers edge blocks Red color (Envicrete make) for footpath and including preparing the base of course / medium sharp, cleaned sand screened to required level in thickness of 2' average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	4487.50	P/Sft	199.77	One Hundred Ninety Nine & Seventy Seven Paise Only.	8,96,468

B.K. CONSTRUCTION
[Signature]
Proprietor

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD, KMC.

Estimated Cost:- Rs. 9,99,699/= 0.12% Below
 Bid Security:- Rs. 20,000/= 9,98,522/=
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1. PART - A: (Items Based on S/R) amounting to Rs.11,76,116/=	Rs. <u>9,98,509/=</u>
<u>15.10 % Below the S/R.</u>	
GRAND TOTAL (A)	Rs. <u>9,98,509/=</u>

The total amount is Rs. 9,98,509/2 (in Figure) (Rupees Nine lac Ninety Eight) (In Words)

Thousand Five Hundred and Ninety, for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
 (Name of Bank)

Completion Time : 30 Days no cutting no over writing.
 Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature
19/8/13

S.K. CONSTRUCTION
 Signature of the Contractor with Stamp
 Proprietor
 Address: M-40. Durrum Tower
B2 10 Gulshan e-Ikbar

Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

19-8-13

DEPARTMENT Engineering

KMC Work No.

BANK CODE 8 6

BANK ACCOUNT NO

2 0 1 0 3 2 6 6 4

BRANCH CODE 1 7 6 5

BANK ACCOUNT CODE

DATE

The Manager
United Bank Limited
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGM mentioned above and as specified here below

B.G. NO		Depositor Code if any			Department Code			Income Code		Budget Grant Code		Amount		Amount			
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Pis		
Depositor's Name & Address					Particulars					No.		Cheque Pay Order / Demand Draft		Amount			
M/s. S.K. Const.					Construction of Footpath at D-Silwa Street Along with Nishler Road KMC.					11022320		ABL		2/7/2013		20,000/-	
												TOTAL DR		Rs		20,000/-	

Rupees in Words: Twenty Thousand Only/-

(Signature)
Signature with Stamp
Accounting/Accounts & Audits Officer,
Engineering Department
KMC

CHALLAN

(Signature)
Signature of Bank Cashier

(Signature)
Signature of Bank Officer





KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Tel: 5-8-5

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

BANK CODE BANK ACCOUNT NO. 0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE BANK ACCOUNT CODE DATE

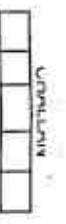
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below

MIS	Depositor's Name & Address	Particulars	Name of Bank		Cheque Pay Order / Demand Draft		Amount	
			No	Date	Rs	Ps		
MS	S. K. Corry Work No.1	Construction of Footpath at D.Silva Street Along with Nishitar Road, KMC.					2500/-	

B.G. NO	Depositor Code if any	Budget Grant Code			A	S	Amount		CR	LF
		Dept	Div	Sec			Rs	Ps		
							2500/-			
TOTAL DR							Rs	2500/-		

Rupees in Words: Two Thousand Five Hundred Only/-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer



Signature of Bank Officer

Bank Stamp: **2,500.00**
 CHD/INST
 INP ID: SOGMPQ.20023
 AUTH ID: SOGMPQ.20023

ALLIED BANK LIMITED
 BR CODE: 9140
 REF: TT13214MRR00
 02/08/2013 12:01:01
 ACC: 0010011062510163
 CR CSH



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

5-8-13

The Manager
Allied Bank Ltd
CWC Centre Branch, Karachi

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____
 BANK CODE BANK ACCOUNT NO 0110108981 DATE
 BRANCH CODE BANK ACCOUNT CODE

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDIGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft		Amount	
M/S <u>Abdusam Jaf.</u>				Construction of Footpath at D-Silva Street Along with Nisher Road, KMC				No	Date	Rs	Ps
Work No.1											
B.G. NO	Depositor Code if any	Registered No.	Income Code	Budget Grant Code	A	S	Rs	Ps	LF	CR	
Maj	Min	Sub	CAT	Dept	Div	Sec					
							2500/-				
TOTAL DR							Rs	2500/-			

Rupees in Words: Two Thousand Five Hundred Only /-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer



Signature of Bank Officer

[Signature]
Signature of Bank Cashier

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: TT1321422RFD
 02/08/2013 12:02:51
 ACC:0010011062510183
 CR CSH
 AMT: 2,500.
 Currency: PKR
 CHB/INST: Bank Stamp
 IMP ID: S00MRO.20023
 AUTH ID: S00MRO.20023



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering DIRECTOR ACCOUNTS SECTION _____

BANK CODE BANK ACCOUNT NO. 0110108981

BRANCH CODE BANK ACCOUNT CODE DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

MIS	Depositor's Name & Address	Particulars	Budget Grant Code		Amount		Date	Amount	
			Maj	Min	A	S		Rs	Pg
K.V. Khan	Work No. 1	Construction of Footpath at D.Silva Street Along with Nishiter Road, KMC						2500/-	
B.G. NO	Depositor Code if any								
Maj	Sub	CAT	Registered No	Dept	Div	Sec	Income Code		
					A				
					S				
TOTAL DR								Rs 2500/-	

Rupees in Words: Two Thousand Five Hundred Only/-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer



Signature of Bank Officer

Signature of Bank Cashier

ALLIED BANK LIMITED
BP CODE: 0140
REF: T11321410500J
02/08/2012 12:02:32
ACC:0010011062510183
R. P. CSH
CURRENCY: PNR 2500/-
CHK/INST: INP 101800MP0.20023
AUTH 101800MP0.20023

Refer 11 S-8-12



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 247 /2013

Dated:- 27/09/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 01 /13-14. ✓
3. Tender Description/Name of Work/Item: Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC(Estimated Cost Rs.9,99,699/=). ✓
4. Tender Published: SPPRA Serial No. 16908. ✓
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 19-08-2013. ✓
11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. S.K. Construction.	Rs.9,98,509/=	Rs.9,98,522/=	1 st Lowest	0.12% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Abbaseen International.	Rs.10,11,460/=	Rs.10,11,460/=	2 nd Lowest	1.18% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.10,17,340/=	Rs.10,17,340/=	3 rd Lowest	1.76% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. K.N. Builders.	Rs.10,23,221/=	Rs.10,23,221/=	4 th Lowest	2.35% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,98,522/= by M/s. S.K. Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Add. Director(Web)Computer Section.

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(South), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

WARD
3563
DATED: 30/09/13





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

021
3

No.SE(CM)/ED/KMC/248 /2013

Dated:-27/09/2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 03 /13-14.
- Tender Description/Name of Work/Item: Repair & Maintenance work in Quarter No.5, Block-C, Sewerage Farm No.1, Gutter Bagecha Karachi(Estimated Cost Rs.3,08,966/=).
- Tender Published: SPPRA Serial No. 16908.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold:04 No.
- Total Bid Received: 04 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 19-08-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Hasan Builders.	Rs.3,08,123/=	1 st Lowest	0.27% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.3,75,139/=	2 nd Lowest	21.42% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.3,78,986/=	3 rd Lowest	22.66% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. K.N. Builders.	Rs.3,82,831/=	4 th Lowest	23.91% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.3,08,123/= by M/s. Al-Hasan Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg: Department, KMC .
- Chief Engineer(Building), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg: Department, KMC.
- Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



SPPRA INWARD DIARY
NO: 3562
DATED: 30/9



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/249/2013

Dated:- 27/09/2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 04 /13-14.
- Tender Description/Name of Work/Item: Re-Construction of Damaged Wall at Gujjar Nallah Gulberg Karachi KMC(Estimated Cost Rs.2,78,000/=).
- Tender Published: SPPRA Serial No. 16908.
Pri & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold:04 No.
- Total Bid Received: 43 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: Non.
- Financial Bid Opening Date: 19-08-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Genuine Enterprises.	Rs.2,72,970/=	1 st Lowest	1.81% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Abbascen International.	Rs.2,74,719/=	2 nd Lowest	1.18% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.2,76,469/=	3 rd Lowest	0.55% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. K.N. Builders.	Rs.2,77,169/=	4 th Lowest	0.30% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.2,72,970/= by M/s. Genuine Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 25/9/13
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg. Department, KMC.
- Chief Engineer(Central), Engg. Department, KMC.
- Chief Engineer(CM), Engg. Department, KMC.
- Director (Account), Engg. Department, KMC.
- Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.


11/10
DD.

SPPRA INWARD DIARY

NO: 3564

DATED: 30/9



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/250/2013

Dated:-27/09/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 05 /13-14.
3. Tender Description/Name of Work/Item: Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk(Estimated Cost Rs.1,54,292/=).
4. Tender Published: SPPRA Serial No. 16908.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:04 No.
6. Total Bid Received: 04 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 19-08-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Genuine Enterprises.	Rs.1,52,363/=	1 st Lowest	1.25% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Abbaseen International.	Rs.1,52,749/=	2 nd Lowest	1.0% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.1,53,326/=	3 rd Lowest	0.63% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Insaf & Brothers.	Rs.1,54,292/=	4 th Lowest	At Par	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,52,363/= by M/s. Genuine Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 25/9/13
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman


Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Central), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

SPPRA INWARD DIARY

NO: 3565

DATED: 30/9


DD.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
ENGINEERING DEPARTMENT.**

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
 - 3). TITLE OF CONTRACT Repair/Maintenance of Quarter No. G-I Pipe factory
KMC Karachi.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Repair/Maintenance of Quarter No. G-I Pipe factory KMC
Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs.5,54,777/=
 - 8). ENGINEER'S ESTIMATE Rs.5,54,777/=
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
 - 10). TENDER OPENED ON (DATE & TIME) 19-08-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Chowhan Builders, 9/13, Paposh,
Nazimabad Karachi.
- 15). CONTRACT AWARD PRICE Rs.5,54,759/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Chowhan
(i.e. 1st, 2nd, 3rd EVALUATION BID) Builders.
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	Serial # 16908
No	

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

Yes	
No	✓

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
SuperIntending Engineer (CM) KRC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



2

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/907 /2013

DATED:- 03/09/2013


M/s. Chowhan Builders,
9/13 Paposh,
Nazimabad No.2,
KARACHI

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY
KMC KARACHI.

The competent authority has been pleased to accept your tender dated 19-08-2013 @ 30% below on Schedule Rate items amounting Rs.4,12,061/= for Part-A, plus offer rates amounting Rs.1,42,698/= . Total amount for Part A & B comes to Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,664/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CM), Engg: Department, KMC.
3. Director(Accounts), Engg: Department, KMC.



2

KARACHI METROPOLITAN CORPORATION
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Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/907 /2013

DATED:- 03/09/2013

M/s. Chowhan Builders,
9/13 Paposh,
Nazimabad No.2,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY
KMC KARACHI.

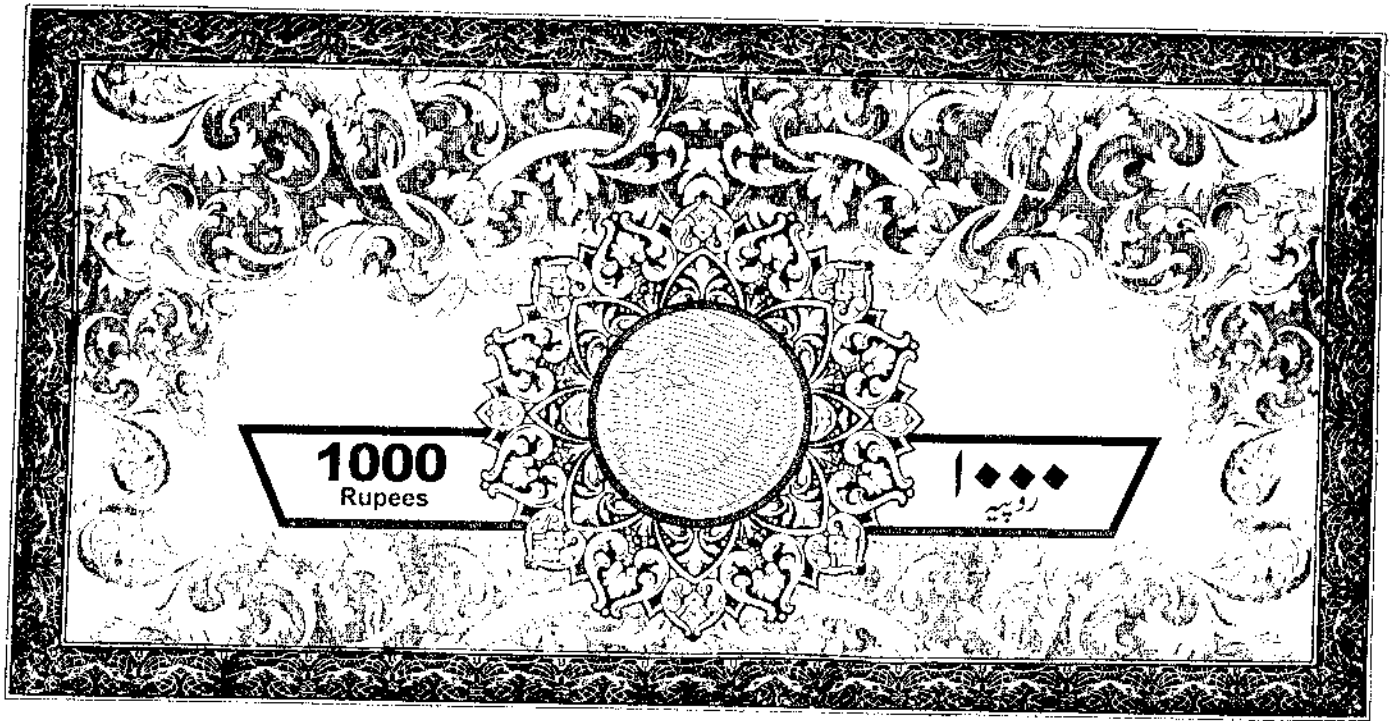
The competent authority has been pleased to accept your tender dated 19-08-2013 @ 30% below on Schedule Rate items amounting Rs.4,12,061/= for Part-A, plus offer rates amounting Rs.1,42,698/= . Total amount for Part A & B comes to Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,664/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC .



M. NAJAM Stamp Vendor

03 SEP 2013

Address No. 145, ...
 ...

No. 16573
 ...
 ...
 ...

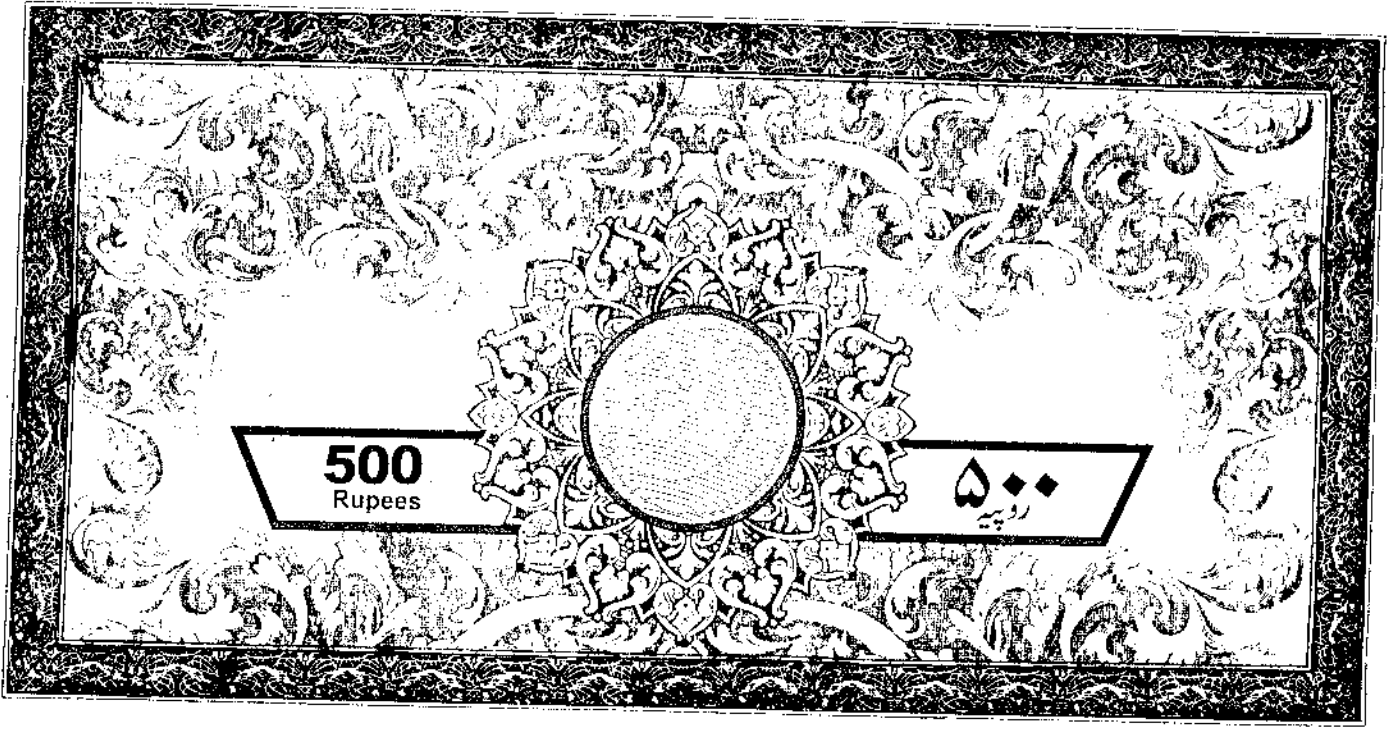
An AGREEMENT made this 5th day of SEPTEMBER (2013)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Chowhan Builders carrying on business under the name and style of M/s. Chowhan Builders, 9/13 Paposh, Nazimabad No.2, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 19-08-2013 for the work of "Repair / Maintenance of Quarter No.G-I Pipe Factory KMC Karachi" sanctioned by Administrator, KMC vide para 48/n. at a cost of Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only) Time Limit 60 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.11,200/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.11,200/=(Rupees Eleven Thousand Two Hundred Only)



(2)



30 AUG 2013
No 85, Shop No 1, Kharis Plaza
Gulshan-e-Iqbal, Block-14, Karachi

No 30459 Date
Sd/- **Shakil Ahmed**
Advocates Ledg. No. 1738

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 5th day of SEPTEMBER-2013.

for the City of Karachi.

David...
519113
CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

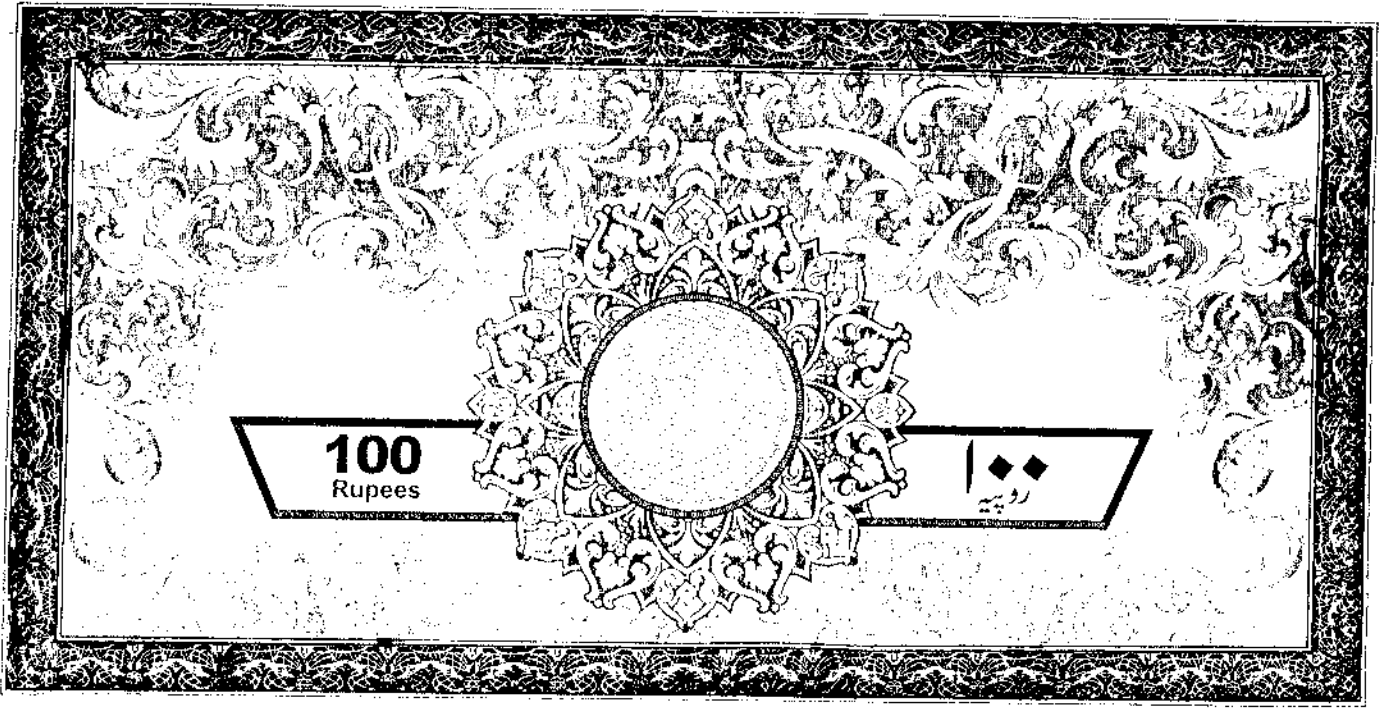
1. *Qadir Khan*
M/s. Latif Habib Const Co

2. *[Signature]*
Witness *M/s. SBR Const. Co.*



Contractors

[Signature]



S.M. NAJAM Stamp Vendor

License No. 140, Shop No. 11A, Karim Plaza
Block-14, Civil Centre Gulshan-e-Iqbal, Karachi.

02 SEP 2013

S.No. 15885 Date.....

ISSUED TO WITH ADDRESS.....

ROUGH WITH ADDRESS: MOEEN AHMED SIDDIQUI Advocate

PURPOSE..... No. 8823

VALUE RS. ATTACHED

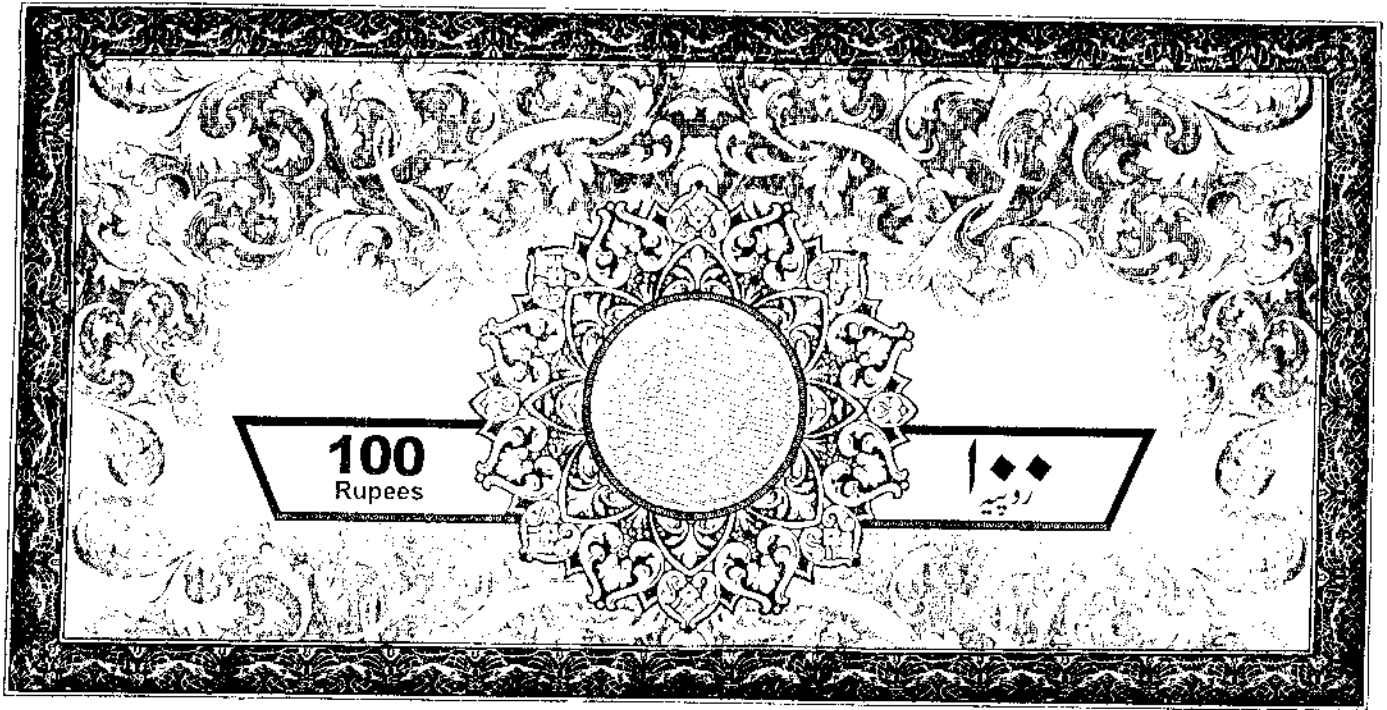
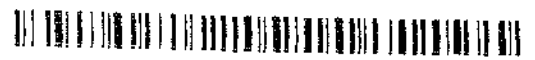
SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY
KMC KARACHI.

M/s. Chowhan Builders.

Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred &
Fifty Nine Only).

Zamir Khan
05/9/13





S.M. NAJAM Stamp Vendor

Office No. 146 Shop No. 1/A, Karim Plaza
Block-14 Civic Centre Gulshan-e-Iqbal Karachi

02 SEP 2013

No. 15882 Date.....
ISSUED TO WITH ADDER SAHMED SIDDIQUI
THROUGH WITH ADDER SAHMED SIDDIQUI Advocate
PURPOSE.....
VALUE RS. 554759 ATTACHED
VENDOR'S SIGNATURE.....

**SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY
KMC KARACHI.**

M/s. Chowhan Builders.

Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred &
Fifty Nine Only).

David
579/13





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 889 /2013

DATED:- 05/09/2013

M/s. Chowhan Builders,
9/13 Paposh,
Nazimabad No.2,
KARACHI.

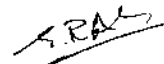
WORK ORDER

SUBJECT:- **REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY
KMC KARACHI.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 05-09-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.2,500/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Building), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

2



Tender Reference No.KMC/CM/ED/ 02 /2013-14

BILL OF QUANTITIES

REPAIR/MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY
KMC KARACHI.

NOTE:

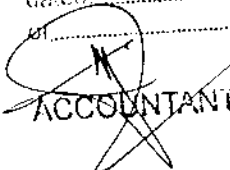
The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.5,54,777/=

Bid Security: - Rs.11,100/=

Tender Cost: - Rs.2,500/=

Tender issued to: _____
Mr. Cherhan Builders
against pay order No. _____
dated _____ of Rs. 2500/-
of _____ Branch


ACCOUNTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



(2)

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:- REPAIR/MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY
KMC KARACHI.

Estimated Cost: Rs.5,54,777/=

Bid Security: Rs.11,100/=

Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement block masonry.	205	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	2,325
2.	Dismantling of cement concrete reinforcement separating steel from concrete and straightening the same.	21	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	1,143
3.	Dismantling cement concrete plain 1:2:4.	95	% Cft	3327.50	Thirty Three Hundred & Twenty Seven Only	3,161
4.	Cement concrete brick of stone ballast 1½" to 2" gauge 1:4:8.	185	% Cft	9416.28	Ninety Four Hundred Sixteen & Twenty Eight Paisa Only.	17,420
5.	Excavation in foundation of building bridges and other structures i/c degbelling dressing refilling around structure with excavated earth watering in ordinary soil.	280	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paisa Only.	762
6.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curing etc complete.	554	% Cft	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paisa Only.	87,371
7.	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing in to panels.	1040	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	34,065
8.	Precast reinforced cement concrete in columns beams lintels stair case shelves 1:2:4.	21.58	P/Cft	258.62	Two Hundred Fifty Eight & Sixty Two Paisa Only.	5,581
9.	Erection and fixing in position precast cement concrete or stone slab in roofs or lintels i/c lift up to 20' i/c all charges.	21.58	P/Cft	41.77	Forty One Rupees & Seventy Seven Paisa Only.	901
10.	P/L tiles glazed 6"x6"x ¼" on floor or wall facing n required color and	465	% Sft	30,509.77	Thirty Thousand Five Hundred	1,41,870

	pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¼" thick including washing and filing of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.				Nine & Seventy Seven Paisa Only.	
11.	Cement Plaster 1:4 up to 12' height ½" thick.	2198	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	50,200
12.	Distemping Three Coat.	2198	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	23,731
13.	Providing & Fixing UPVC pipe i/c cutting, fitting jointing with solution all charges of labor as per direction of E/L.					
a)	½" dia	50	P/Rft	12	Twelve Rupees Only	600
b)	1" dia	10	P/Rft	27	Twenty Seven Rupees Only	270
c)	1½' dia	10	P/Rft	43	Forty Three Rupees Only.	430
14.	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts, and fixing in plate form of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. 500 gallons.	1	Each	37505.42	Thirty Seven Thousand Five Hundred Five & Forty Two Paisa Only.	37,505
15.	P/F of G.I Frames / Chowkats of size 7" x 2" x 4½" x 3" for window using 20 gauge G.I Sheet i/c welded hinges and fixing at site with making hold fasts etc.	61	P/Rft	240.50	Two Hundred Forty & Fifty Paisa Only.	14,670
16.	P/F iron grill steel door with angle iron frame of 1 ½" x 1 ½" x ¼" and flat iron of ¾" x ¼" with approved design and loading arrangement etc.	73	P/Sft	231.60	Two Hundred Thirty One & Sixty Paisa Only.	16,907
17.	P/F in position Aluminum channels framing for sliding window & ventilators with 5 mm thick tinted glass glazing (Deluxe model) Bronze.	48	P/Sft	1449.69	Fourteen Hundred Forty Nine & Sixty Nine Paisa Only.	69,585
18.	Preparing surface and painting of doors & windows any type two coat.	147	% Sft	862.95	Eighty Hundred Sixty Two & Ninety Five Paisa Only.	1,268

19.	P/F cabinet shutters made 3/4" thick lasani sheet fixed Formica over sheet i/c dcodar as wood frame i/c catcher etc complete as required.	27	P/Sft	O/R	374 ps	Ten thousand Ninety Eight 10098/2	
20.	Spreading over roof 1 1/2" to 2" thick 1:2:4 cement concrete.	442	% Sft	3275.50		Thirty Two Hundred Seventy Five & Fifty Paise Only	14,477
21.	P/F 24"x18" lavatory basin in white glazed earthen ware complete etc.	2	Each	4253.70		Forty Two Hundred Fifty Three & Seventy Paise Only.	8,507
22.	P/F squatting type white glazed earthen w.c pan flush tank 3 gallon.	1	Each	5728.80		Fifty Seven Hundred Twenty Eight & Eighty Paise Only.	5,729
23.	P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/2" CP rubber plug chrome plated brass chain 1-1/2" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern).	1	Each	5,052.30		Five Thousand Fifty Two & Thirty Paise Only.	5,052
24.	S/F in position CP Bibcock 1/2" dia CP Bibcock standard pattern.	2	Each	150.92		One Hundred Fifty & Ninety Two Paise Only.	302
25.	Supplying & Fixing swan type pillar cock of superior quality with crystal head 1/2" dia.	2	Each	877.80		Eight Hundred Seventy Seven & Eighty Paise Only	1,755
26.	Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer incharge.	500	% 0 Cft	4650.00		Forty Six Hundred & Fifty Only	2,325
27.	P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc.	50	P/Rft	189		One Hundred Eighty Nine Only	9,450
28.	Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc.	2	Each	14748		Fourteen Thousand Seven Hundred Forty Eighty Only.	29,496
29.	Laying earth in 6" layer leveling dressing and watering for compaction etc complete.	94	% 0 Cft	354		Three Hundred Fifty Four Only.	33

[Handwritten signature]

no cutting no over working

30.	Filling watering and ramming earth under floor with new earth lead up to one chain lift up to 5 ft.	487	% 0 Cft	3630	Thirty Six Hundred Thirty Only	1768
31.	P/F pre-cast slab 1 1/2" to 2" thick roof slab i/c loading unloading erection in position etc complete as per direction of E/I.	442	P/Sft	O/R 300 P/Sft	ONE Lac thirty TWO Hundred Sixty only	132600/- ✓

no cutting no over working

Signature

Signature

(2)

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REPAIR/MAINTENANCE OF QUARTER NO. G-1 PIPE FACTORY KMC KARACHI.

Estimated Cost:- Rs. 5,54,777/=

Bid Security:- Rs. 11,100/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs. 5,88,659/=	Rs. = 412061-05
	<u>30</u> % Below the S/R.	
2.	PART - B: (Items Based on O/R)	Rs. = 142698-05
GRAND TOTAL (A+B)		Rs. = 554759/=

The total amount is Rs. 554759/= (Rupees fifty five Lac fifty
(in Figure) (In Words)

four thousand seven hundred fifty nine only for complete job.

We have attached a pay order bearing No. 7105300 dated 5/8/13 issued from
Eleven thousand two hundred only amounting to Rs. 11200/= as per NIT.
(Name of Bank)

Completion Time : 60 Days
Penalty per day: Rs. 2,500/=

cutting in figure NO over writing.

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

David

Signature of the Contractor with Stamp

Address: 9/3



Checked By:-



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Work No.02

19-8-2013

SECTION _____

DEPARTMENT Engineering

DIVISION _____

BANK CODE 86

BANK ACCOUNT NO

201032664

BRANCH CODE 1765

BANK ACCOUNT CODE

DATE

_____/_____/_____

The Manager
United Bank Limited
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of DDGK mentioned above and as specified here below

B.G. NO.	Depositor Code if any	Debit	Div	Sec	Income Code	Maj	Min	Sub	A	S	Amount	Rs	Ps	CR	LF	Cheque Pay Order / Demand Draft	
																Name of Bank	No
M/S Chowhan Builder																	
Repair / Maintenance of Quarter No. G																	
I Pipe Factory KMC Karachi.																	
UBL																	
7105300																	
5/8/2013																	
11,200/-																	
11,200/-																	
TOTAL DR Pk																	
11,200/-																	

Rupees in Words

Eleven Thousand Two Hundred Only/-

UNITED BANK LIMITED
 CIVIC CENTRE BRANCH
 KARACHI
CASH TRANSFER
 04 SEP 2013

Bank Stamp

Signature Bank Cashier

Signature of Bank Officer

Signature of Bank Officer

Accounts Officer

Engineering Department

KMC

CHALLAN



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

 011010108981

BRANCH CODE

BANK ACCOUNT CODE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of DDGK mentioned above and as specified here below

Depositor's Name & Address		Particulars	Cheque Pay Order / Demand Draft		Amount		
			Name of Bank	No	Date	Rs	Ps
M/S <u>Charan S.R.L.</u>		Repair/Maintenance work in Quarter					
Work No.2		No.G.I Pipe Factory KMC Karachi.					
						2500/-	

B.G. NO	Depositor Code if any			Income			Budget Grant Code			Amount		Ps	LF	
	Maj	Sub	CAT	Registered No	Dept	Div	Sec	Code	Maj	Min	Sub			A
														2500/-
TOTAL DR Rs 2500/-														

Rupees in Words: Two Thousand Five Hundred Only /-

Signature
5-19-15

Signature Bank Cashier

Signature of Bank Officer

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

SIGNATURE

Bank Stamp
KARACHI METROPOLITAN CORPORATION
CIVIC CENTRE BRANCH



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT Engineering

DIRECTOR ACCOUNTS

SECTION _____

BANK CODE

BANK ACCOUNT NO

0 1 - 1 0 1 - 0 8 9 8 1

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Name of Bank		Cheque Pay Order / Demand Draft		Amount				
M/S	K. A. Rabbidhy			Repair/Maintenance work in Quarter No.G.I Pipe Factory KMC Karachi.				No	Date	Rs	Ps	Rs	Ps			
	Work No. 1															
B.G. NO	Depositor Code if any															
Maj	Min	Sub	CAT	Registered No	Debit	Div	Sec	Income Code	Maj	Min	Sub	A	S	Rs	Ps	LF
														2500/-		
TOTAL DR Rs													2500/-			

Rupees in Words Two Thousand Five Hundred Only /-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

UPALLAN

Signature of Bank Officer

Bank Stamp
Signature of Cashier

ALLIED BANK LTD
BR CODE: 0140
REF: TT132142HG
02/08/2013 12:00
ACC: 00100110625
CR CSH
AMT: 2500
CURRENCY: PKR
CHQ/INST: 1
IMP ID: S00MRQ.
AUTH ID: S00MRQ.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering
BANK CODE
BRANCH CODE

DIRECTOR ACCOUNTS
BANK ACCOUNT NO
BANK ACCOUNT CODE

SECTION

0 1 - 1 0 1 - 0 8 9 8 1
DATE

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CCGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Name of Bank		Amount									
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Budget Grant Code	A	S	Rs	Ps	Date	CR	LF	Rs	Ps	
M/S <u>Jagat D Bhai</u>				Repair/Maintenance of Quarter No. G-1				Cheque Pay Order / Demand Draft		No		2500/-		2500/-				2500/-	
Work No.2				Pipe Factory KMC Karachi.															
B.G. NO				Depositor Code if any				Budget Grant Code				Amount		CR		LF			
TDIAL DR Rs				2500/-															

Rupees in Words Two Thousand Five Hundred Only /-

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

VERALLAN

Signature of Bank Officer

Signature of Bank Cashier

ALLIED BANK LTD
BR CODE: 0140
REF: T113214GP
02/08/2013 12
ACC: 00160110422
CR CSH
AMT:
CURRENCY: PKR
CHQ/INST: INP ID: 500M/KD
AUTH ID: 500M/KD

5-8-13



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/231 /2013

Dated:- 30/8/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 02 /13-14.
3. Tender Description/Name of Work/Item: Repair/Maintenance of Quarter No. G-I Pipe factory KMC Karachi(Estimated Cost Rs.5,54,777/=).
4. Tender Published: SPPRA Serial No. 16908.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:03 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 19-08-2013.

SPPRA INWARD DIARY

NO: 1665

DATED: 30/8/13

LF-1

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Chowhan Builders.	Rs.5,54,759/=	1 st Lowest	0.003% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.5,54,786/=	2 nd Lowest	0.001% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.5,55,255/=	3 rd Lowest	0.86% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.5,54,759/= by M/s. Chowhan Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(Signature)

(SHAHID HUSSAIN) 28/8/13
Chief Engineer(Design)
Engineering Department, KMC
Member

(Signature)

(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(Signature)

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Building), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.

(Signature)

Superintending Engineer(CM)
Engineering Department, KMC.

